

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 15-30413
LATESHIA A WHITE	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/04/2015.
- 2) The plan was confirmed on 12/08/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/16/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,929.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$7,929.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,362.54
Court Costs	\$0.00
Trustee Expenses & Compensation	\$347.45
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,709.99**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Secured	3,000.00	NA	4,494.00	1,409.11	149.28
Acceptance Now	Unsecured	1,494.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	1,493.00	NA	167.59	0.00	0.00
ALLY FINANCIAL	Secured	9,725.00	11,385.59	11,218.00	2,258.99	401.63
ARNOLD SCOTT HARRIS	Unsecured	212.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	0.00	0.00	0.00	0.00
BANK OF AMERICA NA	Unsecured	NA	1,334.25	1,334.25	0.00	0.00
CBE GROUP	Unsecured	399.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	372.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	359.00	NA	NA	0.00	0.00
CREDIT COLL	Unsecured	417.00	NA	NA	0.00	0.00
FIRST CHOICE BANK	Unsecured	88.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	6,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	9,441.42	9,441.42	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,975.86	3,975.86	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	285.00	285.93	285.93	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	120.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	120.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	105.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	75.00	NA	NA	0.00	0.00
OPPORTUNITY FINANCIAL LLC	Unsecured	1,325.00	1,257.57	1,257.57	0.00	0.00
PORANIA LLC	Unsecured	NA	250.00	250.00	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,308.00	178.58	178.58	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	774.00	NA	NA	0.00	0.00
US DEPART OF EDUCATION	Unsecured	5,053.00	20,366.47	20,366.47	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION/NELNET	Unsecured	2,669.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,625.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,783.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,517.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,511.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	648.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	455.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,218.00	\$2,258.99	\$401.63
All Other Secured	\$4,494.00	\$1,409.11	\$149.28
TOTAL SECURED:	\$15,712.00	\$3,668.10	\$550.91
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,441.42	\$0.00	\$0.00
TOTAL PRIORITY:	\$9,441.42	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,816.25	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,709.99</u>
Disbursements to Creditors	<u>\$4,219.01</u>
TOTAL DISBURSEMENTS :	<u>\$7,929.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/15/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.